

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

QM/F 33(B)

No 1st and FINAL (For Other Works)

Date.....

DASARAHALLI DIVISION

T. DASARAHALLI DIVISION

Bill Received No

Dated----- Cash Book Voucher No

dated-----

Scheduled Docket No

Head of Account :P-1771, POW

Est cost: Rs 40.00 Lakhs

Job Code No:- 014-20-000001

Name of work (as per sanctioned estimate)

Construction of Culvert in Bagalagunte Ward No 14

Name of Contractor:- Sri.M Lakshminarayana, No.354, 5th (A) Cross, K H Road, Sharadamba Nagara, Jalahalli, Bangalore-13

Date-21.01.2020

Reference to Agreement No :EE/DD/AGR/513/19-20

Certified that the measurements were taken by me on 18/04/20 and recorded in
 Pages of measurement Book No 4884 and that the work is satisfactorily executed
 488301 - 488302

Officer in charge of work.

Contractor.

Certified that the measurements were taken by me on 18/04/20 and found correct.

The work is satisfactory executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate usage on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ಬಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ

ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

If Memorandum of payment

- 1) Total value of work done or supplies made as per account within.
- 2) Deduct amount to be held in reserve being----- percent Rs.....
- 3) -do- Balance
- 4) Deduct payments :
 a) Amount of previous payment as in the office cash book voucher
 No-----Dated-----S.D.No-----
 b) Payments cost store or other materials supplied.
 Now made recovery of amount creditable to this / other work
 Amount paid on this bill cheque / cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office cash Book Voucher No-----
 dated -----less adjustments
- 7) Net amount due to or from contractor
 Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within
 value of Government materials supplied

Contractor's Signature.

Received Rs.

(in words)

by cash and by adjustment of payment as per memorandum.

(For office use)

Witnesses : 1.

2

Dated

signature of contractor

Stamp

Paid by me by cheque No

Dated

Cash Rs

Dated

Initials of officer making payment

Executive Engineer.

		Unit
Boq	Description of items	
1	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	Cum
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.16cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and	Cum
3	Providing and laying in position plain cement concrete of mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.43 cum, machine mixed, concrete laid in layers not exceeding 15 cms. Thick, well compacted, in foundation, plinth and cills, including cost of materials, labour, HOM of machinery, curing complete as per	Cum
4	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification No.1600 & 2200	Tonne
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum

Certificate:-

1. The contractor has executed the work satisfactory Hence the bill is Recommended for payments
2. The contractor has cleared all the Debries from work spot.
3. works comes under BBMP Limit.

Previous Measurement		Present Measurement			Total Up-to-date		Remarks
Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
0.00	0.00	525.00	140.90	73973.00	525.00	73973.00	
0.00	0.00	56.25	4900.00	275625.00	56.25	275625.00	
0.00	0.00	232.03	5425.00	1258763.00	232.03	1258763.00	
0.00	0.00	23.20	72327.00	1677986.00	23.20	1677986.00	
0.00	0.00	710.00	69.00	48990.00	710.00	48990.00	
TOTAL RS				3286347.00	3286347.00		
LIMITED TO TENDER AMOUNT						3335336.00	
ADD 12% GST						400240.00	
NET AMOUNT PAYABLE OF RS						3735576.00	

Assistant Engineer -14

ಮಾನ್ಯರ ಕಾರ್ಯದರ್ಶಿಗಳು
T. Dasappaiah
ಜ್ಞಾನಲಿಂಗಂ, ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073